

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL051050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/18/2016
NAME OF PROVIDER OR SUPPLIER ULTIMATE FAMILY CARE HOME # 4		STREET ADDRESS, CITY, STATE, ZIP CODE 144 BIG PINE ROAD CLAYTON, NC 27520		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Suzanna Fay and Randy Julian DHSR Construction Section conducted a Biennial Survey on February 18, 2016 from 3:15 PM to 4:15 PM at the above referenced facility. DHSR records indicate the home was first licensed on February 21, 2012 as a Family Care Home for five ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 2005 Rules 10A NCAC 13G for Family Care Homes and the 2009 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 117	Have Current San. And Fire Safety Approvals SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have copies of the current Fire and Sanitation Inspections at the facility. Maintain copies of the current Fire and Sanitation reports at the facility. Provide copies of the most recent Fire and Sanitation Inspection reports to DHSR/Construction Section with your signed Plan of Corrections.	C 117		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 147	<p>Outside Entrances/Exits-Single Hand Motion</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the kitchen exit door hardware was not single action. Have a qualified technician replace the door hardware with single action hardware. Provide documentation of the correction in the form of receipts or work orders.</p>	C 147		
C 152	<p>Floors</p> <p>10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the floor was torn at the threshold between the kitchen and Staff Bedroom. Have a qualified technician repair the floor. Provide documentation of the repairs in the form of photos, receipts or work orders.</p>	C 152		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING</p>	C 174		

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C 174	<p>Continued From page 2</p> <p>10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed nails popping up on the handrails and ramp surface which could cause injury. Hammer the nails back to provide a smooth and level surface. Provide documentation of the repairs in the form of photos or work orders.</p> <p>2. Observations revealed that the globe was missing from the front porch light fixture. Install a globe. Provide documentation of the repairs in the form of photos or receipts.</p> <p>3. Observations revealed that the exterior GFCI outlet to the right of the back deck was tripped and would not reset. Have a qualified technician repair or replace the outlet. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>4. Observations revealed that the bulb had melted the plastic finish on the exterior light fixture at the back exit. Have a qualified technician repair the fixture and install a properly fitting bulb to prevent future damage. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>5. Observations revealed that the grease filter in the kitchen exhaust had an accumulation of grease. Clean the filter. Provide documentation</p>	C 174		

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C 174	Continued From page 3 of the repairs in the form of photos. 6. Observations revealed oxygen tanks stored in the Staff room and in Bedroom 1. Oxygen tanks should be placed in secure storage bins to prevent the tanks from tipping or falling over. Provide documentation of the repairs in the form of photos. 7. Observations revealed a broken chair and a loose board at the back of the facility. Remove the trash. Provide documentation of the repairs in the form of photos.	C 174		